



Campaign Finance Report

Jackie Thrasher 2010
Committee #: 201000270

Treasurer: GRIJALVA, ALBERT
5350 W. Bell Rd. C-122 #484, Glendale, AZ 85308
Phone: (602) 978-6767
Email: jackie@jackiethrasher.com
Candidate Name: THRASHER, JACKIE
Office Sought: State Representative - District 10

2010 Post-Primary Election Report

Election Cycle: 2009-2010
Date Filed: September 22, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$10,757.84
Total Cash Receipts this Reporting Period:	\$21,468.22
Total Cash Disbursements this Reporting Period:	\$10,927.15
Cash Balance at End of Reporting Period:	\$21,298.91

Report ID: 62634

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$596.30
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,305.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$21,468.22	\$0.00	\$21,468.22	\$35,787.22
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$21,468.22	\$0.00	\$21,468.22	\$39,688.52

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$10,927.15	\$0.00	\$10,927.15	\$18,318.31
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$71.30
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$10,927.15	\$0.00	\$10,927.15	\$18,389.61
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$10,927.15			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	08/27/2010	\$21,479.00	\$35,787.22
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	CCEC General Election Funding			
Name:	Citizens Clean Election Commission	09/07/2010	\$(10.78)	\$35,787.22
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	Funding Returned to CCEC			
Memo:	Refund to CCEC for unspent Primary Election Funds			
Original Date:	07/13/2010			
Original Amount:	\$14,319.00			
Total of Funding Received from Clean Elections			\$21,479.00	
Total of Funds Returned to Clean Elections			\$(10.78)	
Net Total of Funding from Clean Elections			\$21,468.22	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Home Depot	08/06/2010	\$56.09	\$487.52
Address:	6880 W Bell Rd, Glendale, AZ 85308		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	Supplies for posting campaign signage			
Name:	J&R Graphics and Printing L.L.C.	08/06/2010	\$873.30	\$4,928.34
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Invoice #09-1388 for campaign doorhanger production			
Name:	Fritz Communications	08/12/2010	\$350.00	\$2,147.11
Address:	1402 E Valley View Rd, Prescott, AZ 86303		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Invoice JT-100702 for campaign doorhanger design			
Name:	Home Depot	08/12/2010	\$431.43	\$487.52
Address:	6880 W Bell Rd, Glendale, AZ 85308		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	Supplies to post campaign signage			
Name:	Screened Gear	08/19/2010	\$837.50	\$837.50
Address:	East Inglewood St., Mesa, AZ 85213		Cash	
Category:	Communications - Other			
Memo:	Design and production of campaign t-shirts			
Name:	Fritz Communications	08/20/2010	\$248.74	\$2,147.11
Address:	1402 E Valley View Rd, Prescott, AZ 86303		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	Invoice # JT-100802 for mailing design			
Name:	GRIJALVA, ALBERT	08/23/2010	\$200.00	\$200.00
Address:	4641 N Guadal Dr, Phoenix, AZ 85037		Cash	
Occupation:	EDUCATOR, SALT RIVER PIMA MARICOPA INDIAN COMMUNITY			
Category:	Professional Services - Website/graphic design			
Memo:	Campaign website set-up and developement, invoice 2010-JT01			
Name:	Primary Consultants	08/23/2010	\$350.00	\$9,000.00
Address:	5320 N 16th St, Ste 111, Phoenix, AZ 85016		Cash	
Category:	Professional Services - Consultants			
Memo:	Campaign consulting fee, invoice 16257			
Name:	Primary Consultants	08/23/2010	\$7,400.00	\$9,000.00
Address:	5320 N 16th St, Ste 111, Phoenix, AZ 85016		Cash	
Category:	Professional Services - Mailing services			
Memo:	Production and mailing of two joint direct mailing with Aaron Jahneke			
Name:	Arizona Democratic Party	08/30/2010	\$150.00	\$150.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Professional Services - Voter list			
Memo:	Legislative District 10 General VAN subscription			

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	Karl's Bakery	09/13/2010	\$30.09	\$30.09
Address:	8847 N 7th Ave, Phoenix, AZ 85021		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Refreshments for volunteers			
Total of Operating Expenses			\$10,927.15	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$10,927.15	

